

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

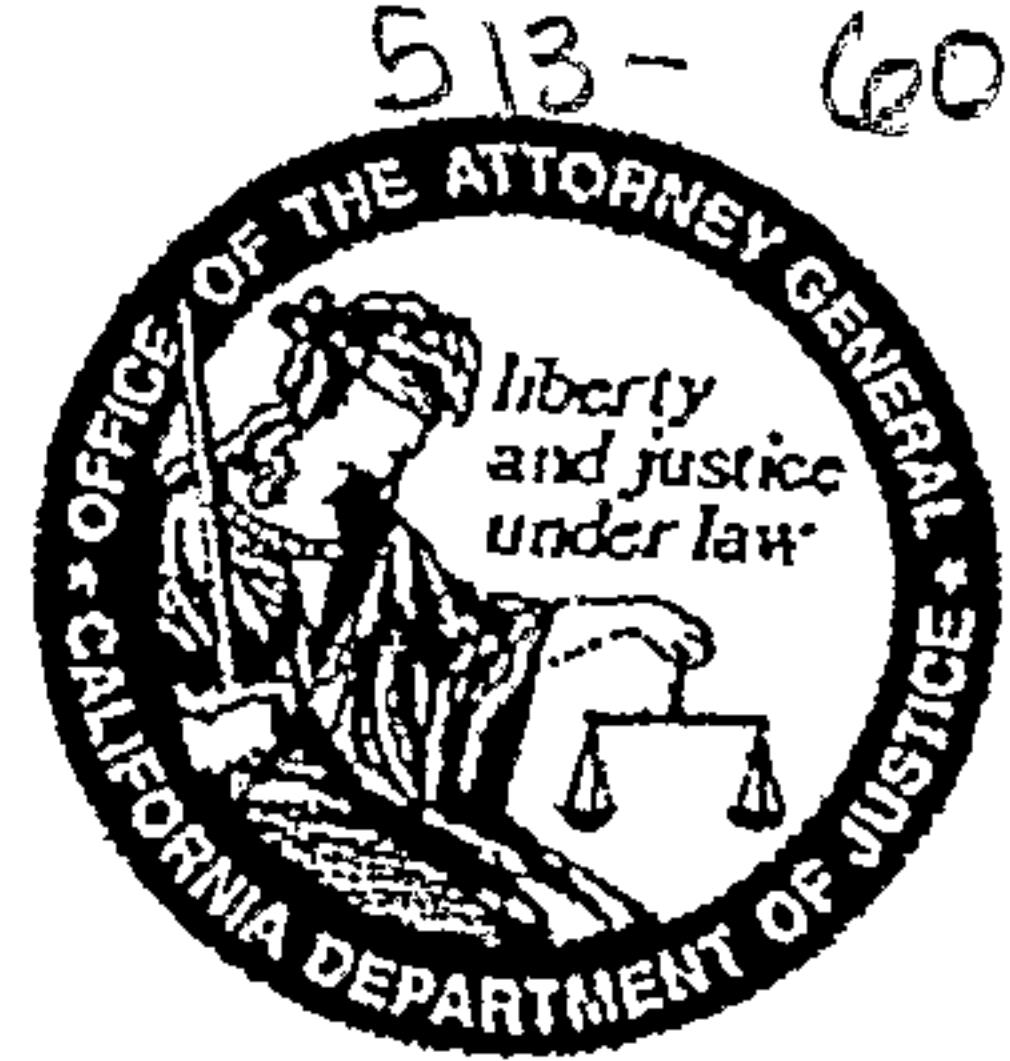
STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
ANNUAL FINANCIAL REPORT FOR 2003  
(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 39771 F.E.I.N. 94-2676057

NAMI CALIFORNIA  
Name of charity

1111 Howe Ave, Suite 475  
Address of charity

Sac, CA 95825-8541  
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

Car Donation held ~~on~~ (from) 1/1 2003, to 12/31 2003  
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales  
B. Boat Sales  
C. Real Estate Sales  
D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

29151.29 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

E. TOTAL REVENUE

29151.29 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser  
B. Salaries  
C. Payroll taxes  
D. Employee benefits  
E. Towing  
F. Vehicle repairs  
G. Parts  
H. DMV Fees  
I. Appraisals  
J. Detailing  
K. Advertising  
L. Telephone

M. Other expenses: (Specify)

a. Admin  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

6838.70 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
1087.62 E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
65.00 I.  
\_\_\_\_ J.  
\_\_\_\_ K.  
\_\_\_\_ L.

N. TOTAL EXPENSES

5203.00 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

13194.32 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 15950.97 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fundraiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|--|---|--|
|  |   |  |
|  |   |  |
|  |   |  |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) Taron Reeves Printed name Member Mayor Title 3-16-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) \_\_\_\_\_ Printed name PRESIDENT Title 3/7/04 Date

Signature of authorized officer/director (charity) Lynn Smith Printed name TREAS. Title 3/7/04 Date

Attorney General's  
Registry of Charitable Trusts

APR 12 2004

RECEIVED